Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP65-00523R000100090022-9

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## Sanitized Copy Approved for Release 2010/12/09: CIA-RDP65-00523R000100090022-9

Standard Form No. 1034 7 690 5030 1034-107-16

## PUTC VOUCHER FOR PURCHASES AN SERVICES OTHER THAN PERSONAL

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Use continuation sheet(s) if necessary

BU. VOU. NO. 36

Coucher prepared at Rochester, New York November 20, 1961  ayee's Account No. Z=2053  Discount Terms.  Company  (Payee)  3\text{3} State Street Rochester \text{1, New York}  Contract No. HF=CJ=2219  Date 2/19/58 Req. No.  ARTICLES OR SERVICES  No. and Date of Order  No. and Date of Order  No. and Date of Order  Reimbursable Costs Incurred  Reimbursable Costs Incurred  (PAYEE MUST NOT USE THIS SPACE)		_		in sheer(s) in necessary					<del></del>
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Eastman Kodak Company    Contract No.   Loaderess   Lo	ayee's Acc	ount No. Z=?	2053 Discou	nt Terms			_		
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Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP65-00523R000100090022-9

Standard Form No. 1035
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## Paic Voucher for Purchases a Services Other Than Personal

CONTINUATION SHEET

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		(Department, bureau, or establishment)	Sheet N	lo <u>_</u>	of Bu	reau Vouc	her No. 36
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVIO (Enter description, item number of contract of and other information deemed	CES r Federal supply schedule, l necessary)	QUAN- TITY	UNI	PRICE Per	AMOUNT
				-	-	- Fer	-
	10/2/61 through 10/29/61	Labor Category	Rate	Hours			Amount
	TO/ 53/ OT	" #3	\$14.82	46.0 46.5			\$ 681.7 530.1
		Laboratory Hand #3 " #4 Guard Time	9.70 9.00	22 <sub>•</sub> 0			213.40 18.00
			7.42	11.5			85.33 \$1,528.55
		Mat'l. Subj. to Mat'l. Hdl					
		Purchases - Fixed Price			(\$637	00)	
		Mat'l. Not Subj. to Mat'l. Petty Cash Purchases	Hdlg. Expense		٠,		
		Total Mate	erial		54•		(400
		Material Handling Expense				Cr.	(583,00
		14.4% of (\$637.00)				Cr.	(91.73)
		G & A Expense					
		8.8% of (\$674.73)				Cr.	(59.38)
							\$794.44
		•					

DPD 7278-61 COPY / OF/

20 November 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 36 in the amount of \$794.44 which represents reimbursable costs incurred during the period 2 October 1961 through 29 October 1961.

Enc.

cc - JLB ELG STAT